

**MEMO**

**To: File**

**From: S. Thomas**

**Date: June 10, 2010**

**Subject: Audit Hearing**

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The Audit staff called The Bartlett for Congress Committee (BFC) to remind them that the deadline to request an audit hearing is today, June 10, 2010. Per the treasurer, Robert Perry, the committee has waived the request for the hearing and did not think a response was necessary and would not be able to send a response via email because he is currently offsite. He said, "I expressed this to Ashley and I am glad she in turn expressed this to you, but I will not be able to respond in writing and I do know what her schedule is like." The audit staff informed Mr. Perry that Ashley was contacted several times, but could not be reached. In a previous conversation with the committee it was expressed that they did not see the need for a hearing. This was also restated in this conversation with the treasurer. He said he appreciated the courtesy call and the call ended.